



## INVOICE

**BILL TO:**

MAGELLAN TRANSPORT LOGISTICS INC  
8505 BAYCENTER RD  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 07/14/2025**INVOICE #:** R100657**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		901 OLIVE ST, PADUCAH, KY, 42001 - 810 SUNNYVALE DR, WILMINGTON, NC, 28412			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Eli Donovan  
**Email:** [edonovan@magellanlogistics.com](mailto:edonovan@magellanlogistics.com)  
**Phone:** (904) 580-3400  
**Fax:**  
**Office:** TX

**REVISED**

## Rate/Route Confirmation for Zigi Freight, Inc. \$1,900.00

Shipment Details				
<b>Shipment #</b>	1687126	<b>Pallet Count</b>	20	<b>Carrier Miles</b> 752.00
<b>Cust Ref/PO #</b>		<b>Eq Type</b>	53' Van	<b>Temperature</b> -
<b>Todays Date</b>	7/11/2025 12:57	<b>Eq ID</b>		
<b>Description of Merch:</b>	Polymers 20.00 Pieces @ 22000.00 Pounds			

Carrier Details				
<b>Carrier</b>	Zigi Freight, Inc.	<b>Driver Name</b>	Krste   (702) 375-7516	
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 566-2080	
<b>DOT #</b>	2828543	<b>Fax</b>		
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	Chris 107	

Stop Details							
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	Service Type	
1 Pickup	20 Pieces 22000 lbs	Wagner Warehouse (Arkema) 901 OLIVE ST PADUCAH, KY, 42001	7/11/25	11:00	Driver MUST call Magellan for Dispatch	Live	
2 Delivery	20 Pieces 22000 lbs	Cape Fear Bonded Warehouse (INDEPENDENT CONTAINER LINE) 810 SUNNYVALE DR WILMINGTON, NC, 28412	7/14/25	08:00 - 16:00		Live	

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
20 Pieces	20	22000 lbs		Polymers

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,600.00	Flat Rate	1	\$1,600.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
<b>Total:</b>					<b>\$1,900.00</b>	

Shipment Notes	
<b>Customer Note</b>	<ul style="list-style-type: none"> <li>- If carrier misses delivery appt late fees may be assessed if charged by customer.</li> <li>- If there are any issues Driver/Dispatcher must contact Magellan ASAP</li> <li>- If BOLs do not match rate con contact Magellan Immediately**** 904 580 3400</li> <li>- Detention \$25/hour after first 2 hours up to \$150. Must have arrival and departure times signed by customer on POD.</li> <li>- Must notify Magellan 1.5 hours after arrival time so we can contact customer. Layovers not to exceed \$150 per day or to include weekends unless previously negotiated.</li> <li>- ***THIS LOAD REQUIRES LOAD LOCKS****</li> </ul>

Terms of Agreement	
<p>1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier</p> <p>2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.</p> <p>3. All Drivers must call Magellan to Receive Pick Up #</p> <p>4. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p> <p>5. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.</p> <p>6. All Lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.</p> <p>7. POD must be notated with in and out times notated to be eligible for detention</p> <p>8. Damages or missing freight must be reported – any failure to do so can result in a deduction</p> <p>9. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination</p> <p>10. Missed pick-ups/deliveries may be subject to late fees of \$250/day or greater depending on customer.</p> <p>11. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a</p>	

New Rate Confirmation to Acknowledge Acceptance of Changes.

**Zigi Freight, Inc.**

**6850 W 63RD STREET, CHICAGO, IL** (If this is not your  
information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Zigi Freight, Inc.

**\*\*\*\*GET PAID NOW\*\*\*DON'T WAIT 30 DAYS\*\*\*\***

**MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.**





Date: 07/17/2025

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Bill of Lading No: 6000328727

Stop Number: 0001

ARKEMA

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

SHIPPING POINT:

PADUCAH, KY

PREPAID /  
COLLECT

PREPAID

F.O.B./  
FREIGHT

ANTWERP PORT

CONSIGNEE TO (address of consignee - For purpose of notification only)  
Port of Wilmington  
NC

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING

MGXB

\*\*\*\* See Below for Routing Instructions \*\*\*\*

PRO #, Railcar or Vehicle ID:

TARE

GROSS

NET

Subject to verification by the  
respective weighing and inspection  
bureau according to agreement per  
Arkema Inc.

SEAL # 0017338

W94938

21,360.000 LB

20,000.000 LB

9,688.832 KG

9,071.940 KG

ITEM

HM

NO.

PACKAGE

DESCRIPTION

WEIGHT

MATERIAL

(Subject to Correction)

Delivery: 83193401 Customer PO: 11974315  
Order: 2428804

10

20 BAG

PLASTIC MATERIAL, DRY, NOIBN

20,160.000 LB

74544

9,144.516 KG

KYNAR® 401 FSF PWD PVDF  
1000# BAG  
25566-00-EKH0

NMFC: 156200 CLASS: 60

20

20 EA

PALLETS

1,200.000 LB

7455

544.316 KG

PALLETS - FLUOROPOLYMERS

NMFC: 156200 CLASS: 60

## Customer Required Messages:

PO

PR 11974315

KYNAR® 401 FSF 1000# BAG

## Routing Messages:

TO BE ADVISED BY GEODIS

## Export Booking Details:

Booking Number: 147772200

Steamship Company: INDEPENDENT CONTAINER LIN Vessel/Airline: INDEPENDENT HORIZON

Port of Loading: Latest Delivery @ Pier: 07/14/2025

Tracking ID:

Seal ID:

\*\*\* END OF BILL OF LADING \*\*\* TOTAL PAGES: 1

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE  
800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS"  
MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original  
Freight Bills with copy of B/L(s) to:

ARKEMA INC. c/o Cegecim SY Portal  
PO Box 210007  
Dallas, TX 75211

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the Department of Transportation.

The released value of the within described property is  
hereby specifically stated by the shipper to be not  
exceeding the restricted or limited valuation and  
subject to the terms and conditions as stated in the  
tariff or classification which results in the lowest  
transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

DATE

7-11-25

AGENT, Per:

DATE



MARKS & NUMBERS	GOODS DESCRIPTION	PACKS	GROSS WEIGHT	VOLUME
Consignor Ref#: 0002428804-000010				
Containers# 1	PALLETS - FLUOROPOLYMERS	20 PLT	544.316 KG	0 M3
Consignor Ref#: 3				

RECEIVED IN GOOD ORDER AND CONDITION	
Signature:	Date:
Name:	Time Truck In:
	Time Truck Out:
END OF DOCUMENT	



Date: 07/17/2025

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PADUCAH, KYPREPAID /  
COLLECT

PREPAID

F.O.B./  
FREIGHT

ANTWERP PORT

CONSIGNEE TO (address of consignee - For purpose of notification only)

Port of Wilmington  
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RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

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TARE

GROSS

NET

Subject to verification by the  
respective weighing and inspection  
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TO BE ADVISED BY GEODIS

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\*\*\* END OF BILL OF LADING \*\*\* TOTAL PAGES: 1

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PO Box 210007  
Dallas, TX 75211

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

AGENT, Per.

DATE

DATE





GEODIS USA, LLC  
US-Philadelphia  
The Navy Yard  
5101 S. Broad Street  
Philadelphia  
PA 19112  
United States  
Tel: +1 267-534-8997  
MC173616

## Sea Freight Departure Pickup Request With Receipt

Page 1 of 2

LORI MILLS  
ARKEMA INC.  
WAGNER WAREHOUSE, 1719 NORTH 8TH STREET  
PADUCAH KY 42001

CONTAINER NUMBER
SHIPMENT SEW2S136112
CONSOL C11700920
DATE 09-Jul-25 16:08
CUT OFF DATE 15-Jul-25 12:00
PICKUP DATE 7-11-25

SHIPMENT DETAILS Issued By Sohail Mirza Phone: +12675348997 sohail.mirza@geodis.com  
POSTED BY Sohail Mirza

SHIPPER ARKEMA INC	CONSIGNEE POLYTECHS ON BEHALF OF ARKEMA
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JOURNEY ONE

PICKUP EMPTY	DELIVER TO EMPTY ARKEMA INC. WAGNER WAREHOUSE, 1719 NORTH 8TH STREET PADUCAH KY 42001 UNITED STATES Contact:
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JOURNEY TWO

PICKUP FULL ARKEMA INC. WAGNER WAREHOUSE, 1719 NORTH 8TH STREET PADUCAH KY 42001 UNITED STATES Contact: Pickup Required By: 08-Jul-25 00:01	DELIVER TO FULL CAPE FEAR BONDED WAREHOUSE 810 SUNNYVALE DR WILMINGTON NC 28412 UNITED STATES Contact: +1 910-791-6753 Cut Off Date: 15-Jul-25 12:00
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VESSEL / VOYAGE / IMO (LOYDS) Independent Horizon / 1007 / 9334375	OCEAN BILL OF LADING	HOUSE BILL OF LADING
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EXPORTING CARRIER ICL INDEPENDENT CONTAINER LINE LTD	BILLING REFERENCE NUMBER 11974315ARK/PRD
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REFERENCE

ZATU, ZATU, ARK/PRD, 6000327915, 38, 0055, 0002428804

COMMODITY TYPE

GEN (General) - 3904.69.5000

PALL (PALLETS)

CARRIER BOOKING REFERENCE 147772200	SHIPPER'S REFERENCE 0002428804	AGENT'S REFERENCE
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GEODIS USA, LLC ("Geodis") conducts all transactions and services subject to the National Customs Brokers and Forwarders Association of America, Inc.'s Terms and Conditions of Service, which are set forth on the reverse page of This Document and online at geodis.us. Those Terms and Conditions of Service are expressly incorporated into this Document. The Customer expressly acknowledges that it has read, understood, and accepts Geodis' Terms and Conditions of Service. In the absence of Customer's purchase of additional liability coverage up to the actual or declared value of the shipment or transaction, Customer understands and agrees that Geodis' liability shall be limited to \$50 per shipment or transaction.

CONTAINER DETAILS			
CONTAINER:	W94938	NET WEIGHT:	40
TYPE / MODE:	40HC FCL	TARE WEIGHT:	8
SEAL NUMBER:	0017336	GROSS WEIGHT:	9.5
PACKAGES:	40 Package	GOODS VOLUME:	
IMO CLASS:		AIR VENT:	
DAMAGED:	No	FROZEN:	No
		CHILLER:	No
		HUMIDITY %:	0
		CONTROLLED ATMOSPHERE:	No
MARKS & NUMBERS		GOODS DESCRIPTION	PACKS GROSS WEIGHT VOLUME
Containers#	GEN	KYNAR 401 FSF PWD PVDF 1000# BAG,	20 BAG 9144.422 KG 0 CF

Continued Over...